

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER PAGE 1 OF **20**

2. CONTRACT NO. **SPM300-04-D-W930** 3. AWARD/EFFECTIVE DATE **9/5/2004** 4. ORDER NUMBER 5. SOLICITATION NUMBER **SP0300--04-R-M005** 6. SOLICITATION ISSUE DATE **04/22/2004**

7. FOR SOLICITATION INFORMATION CALL: **Gordon F. Peterson** b. TELEPHONE NUMBER (No collect calls) **215-737-4281** 8. OFFER DUE DATE/LOCAL TIME **05/25/04**

9. ISSUED BY CODE **SP0300** 10. THIS ACQUISITION IS ☒ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STANDARD: 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE 12. DISCOUNT TERMS ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☒ RFP

Defense Supply Center Philadelphia
 Directorate of Subsistence
 700 Robbins Ave
 Philadelphia, PA. 19111-5098

15. DELIVER TO CODE 16. ADMINISTERED BY CODE 17a. CONTRACTOR/OFFEROR CODE FACILITY CODE 18a. PAYMENT WILL BE MADE BY CODE

S & S BAKERY
2545 Britannia Boulevard
San Diego, California 92154

TELEPHONE NO. ☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	THIS IS A MULTI-YEAR contract FOR A TWO YEAR PERIOD				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) **10% ESTIMATE MINIMUM: \$217,822. \$2,178,220.**

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED ☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. ☒ 29. AWARD OF CONTRACT: REF. **Block 5** OFFER DATED **4/22/04** YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: **1 thru 80**

30a. SIGNATURE OF OFFEROR/CONTRACTOR **Steven Fadich** 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) **Karen R. Aquino** 30b. NAME AND TITLE OF SIGNER (Type or print) **VP** 30c. DATE SIGNED **5/20/2004** 31b. NAME OF CONTRACTING OFFICER (Type or print) **KAREN R. AQUINO** 31c. DATE SIGNED **6-23-04**

AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
 Prescribed by GSA - FAR (48 CFR) 53.212

GROUP I - BREAD AND BAKERY PRODUCTS – US & USNS SHIPS IN SAN DIEGO
NOTE: ESTIMATED QUANTITY IS FOR 1 YEAR – THIS IS A TWO YEAR CONTRACT

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	BREAD, WHITE, FRESH Pan baked, sandwich, enriched 24 OZ LOAF PRICE PER LOAF <u>\$1.01</u> CODE <u>E01</u>	106,000	LBS	\$.67	\$71,020.
2.	BREAD, WHITE, FRESH, sliced, thick, pan baked (for texas toast) 24 OZ LOAF PRICE PER LOAF <u>\$1.23</u> CODE <u>E18</u>	2,400	LBS	\$.82	\$1,968.
3.	BREAD, WHOLE WHEAT, FRESH sliced, pan baked 24 OZ LOAF PRICE PER LOAF <u>\$1.04</u> CODE <u>E05</u>	41,000	LBS	\$.68	\$27,880.
4.	BREAD, RAISIN, FRESH sliced, pan baked, round top 16 OZ LOAF PRICE PER LOAF <u>\$1.26</u> CODE <u>E15</u>	9,400	LBS	\$1.26	\$11,844.
5.	BREAD, RYE, FRESH sliced, pan baked, round top 32 OZ LOAF PRICE PER LOAF <u>\$2.32</u> CODE <u>E17</u>	6,300	LBS	\$1.16	\$7,308.
6.	BREAD, SOURDOUGH, FRESH sliced 32 OZ LOAF PRICE PER LOAF <u>\$2.32</u> CODE <u>E25</u>	2,000	LBS	\$1.16	\$2,320.

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BREAD, PART WHOLE WHEAT, FRESH pan baked, round top				
7.	24 OZ LOAF PRICE PER LOAF <u>\$1.04</u> CODE <u>E10</u>	10,200	LBS	\$.68	\$6,936.
	BREAD, PUMPERNICKLE, FRESH sliced, hearth baked				
8.	32 OZ LOAF PRICE PER LOAF <u>\$2.32</u> CODE <u>E22</u>	800	LBS	\$1.16	\$928.
	BREAD, FRENCH, FRESH hearth baked				
9.	16 OZ LOAF PRICE PER LOAF <u>\$1.24</u> CODE <u>E19</u>	100	LBS	\$1.24	\$124.
	BAGELS, PLAIN, FRESH				
10.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.13#</u> CODE <u>E30</u>	12,200	LBS	\$1.16	\$14,152.
	BAGELS, ONION, FRESH				
11.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.13</u> CODE <u>E33</u>	750	LBS	\$1.16	\$870.
	BAGELS, CINNAMON RAISIN, FRESH				
12.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.13</u> CODE <u>E31</u>	1,200	LBS	\$1.16	\$1,392.

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	BAGELS, SUNDRIED TOMATO, FRESH				
13.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.31</u> CODE <u>E34</u>	300	LBS	\$1.16	\$348.
	BAGELS, BLUEBERRY, FRESH,				
14.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.31</u> CODE <u>E32</u>	1,600	LBS	\$1.16	\$1,856.
	BAGELS, STRAWBERRY, FRESH				
15.	6/PKG PRICE PER PKG <u>\$1.31</u> NET WT PER PKG <u>1.13</u> CODE <u>E35</u>	700	LBS	\$1.16	\$812.
	BAGELS, PLAIN, FRESH, mini				
16.	12/PKG PRICE PER PKG <u>\$1.41</u> NET WT PER PKG <u>1.5</u> CODE <u>E27</u>	300	LBS	\$.93	\$279.
	MUFFIN, ENGLISH, FRESH enriched				
17.	12/PKG PRICE PER PKG <u>\$1.52</u> NET WT PER PKG <u>1.5</u> CODE <u>E40</u>	10,200	LBS	\$1.01	\$10,302.
	ROLLS, DINNER, FRESH brown and serve				
18.	12/PKG PRICE PER PKG <u>\$1.38</u> NET WT PER PKG <u>1.31</u> CODE <u>E67</u>	1,400	LBS	\$1.04	\$1,456.

GROUP I - BREAD AND BAKERY PRODUCTS – US & USNS SHIPS IN SAN DIEGO
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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
19.	ROLLS, DINNER, FRESH, white, pan baked 12/PKG PRICE PER PKG <u>\$1.38</u> NET WT PER PKG <u>1.31</u> CODE <u>E63</u>	700	LBS	\$1.04	\$728.
20.	ROLLS, FRANKFURTER, FRESH sliced, white, pan baked 12/PKG PRICE PER PKG <u>\$1.40</u> NET WT PER PKG <u>1.19</u> CODE <u>E50</u>	35,800	LBS	\$1.18	\$42,244.
21.	ROLLS, FRENCH, FRESH white, hearth baked, enriched, hard 12/PKG PRICE PER PKG <u>\$1.38</u> NET WT PER PKG <u>1.31</u> CODE <u>E65</u>	600	LBS	\$1.05	\$630.
22.	ROLLS, HAMBURGER, FRESH sliced, white, pan baked 12/PKG PRICE PER PKG <u>\$1.41</u> NET WT PER PKG <u>1.5</u> CODE <u>E52</u>	58,000	LBS	\$.93	\$53,940.
23.	ROLLS, HOAGIE/SUBMARINE, FRESH sliced, white, hearth baked 24/PKG PRICE PER PKG <u>\$5.46</u> NET WT PER PKG <u>4.2</u> CODE <u>E75</u>	18,000	LBS	\$1.30	\$23,400.
24.	ROLLS, PARKERHOUSE, FRESH white, pan baked 12/PKG PRICE PER PKG <u>\$1.38</u> NET WT PER PKG <u>1.31</u> CODE <u>E60</u>	400	LBS	\$1.04	\$416.

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	ROLLS, SOURDOUGH, FRESH sliced				
25.	MIN 12/PKG PRICE PER PKG <u>\$1.66</u> NET WT PER PKG <u>1.6</u> CODE <u>E69</u>	100	LBS	\$1.04	\$104.
	BAGUETTO, BREAD, FRENCH Unsliced –				
26.	6 - 8 PER PKG COUNT PER PKG <u>6</u> NET WEIGHT PER PKG <u>6</u> PRICE PER PKG <u>\$7.50</u> CODE <u>E19</u>	2,400	LBS	\$1.25	\$3,000.

ESTIMATED TOTAL GROUP I: \$286,257.

GROUP II - PASTRY PRODUCTS – US & USNS SHIPS IN SAN DIEGO
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SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	APPLE FRITTER, FRESH,				
27.	12/PKG PRICE PER PKG <u>\$5.99</u> NET WT PER PKG <u>5.3</u> CODE <u>A115</u>	3,700	LBS	\$1.12	\$4,181.
	BEAR CLAWS, MINI FRESH danish w/almond flavoring & nuts				
28.	12/PKG PRICE PER PKG <u>\$4.26</u> NET WT PER PKG <u>2</u> CODE <u>A113</u>	1,500	LBS	\$2.13	\$3,195.
	BROWNIES, W/NUTS, FRESH full sheet, 80 cuts per sheet, fudged iced				
29.	1/EA PRICE PER PKG <u>\$38.94</u> NET WT PER PKG <u>16.5</u> CODE <u>A130</u>	850	EA	\$36.50	\$31,025.
	CAKE, CHOCOLATE, FRESH round, chocolate iced				
30.	1/EA PRICE PER PKG <u>\$6.36</u> NET WT PER PKG <u>3.4</u> CODE <u>A23</u>	44,000	LBS	\$1.87	\$82,280.
	CAKE, MARBLE, FRESH round, white iced				
31.	1/EA PRICE PER PKG <u>\$6.36</u> NET WT PER PKG <u>3.4</u> CODE <u>A26</u>	8,000	LBS	\$1.87	\$14,960.
	CAKE, SPICE, FRESH round, cinnamon iced				
32.	1/EA PRICE PER PKG <u>\$6.36</u> NET WT PER PKG <u>3.4</u> CODE <u>A25</u>	17,800	LBS	\$1.87	\$33,286.

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	CAKE, WHITE, FRESH round, white iced				
33.	1/EA PRICE PER PKG <u>\$6.36</u> NET WT PER PKG <u>3.4</u> CODE <u>A24</u>	35,600	LBS	\$1.87	\$66,572.
	COOKIES, CHOCOLATE CHIP, FRESH				
34.	48/PER BOX PRICE PER PKG <u>\$7.38</u> NET WT PER PKG <u>3</u> CODE <u>A125</u>	5,000	LBS	\$2.46	\$12,300.
	COOKIES, OATMEAL, FRESH				
35.	48/PER BOX PRICE PER PKG <u>\$7.38</u> NET WT PER PKG <u>3</u> CODE <u>A128</u>	3,000	LBS	\$2.46	\$7,380.
	COOKIES, PEANUT BUTTER, FRESH				
36.	48/PER BOX PRICE PER PKG <u>\$7.38</u> NET WT PER PKG <u>3</u> CODE <u>A126</u>	3,600	LBS	\$2.46	\$8,856.
	COOKIES, SHORT BREAD, FRESH				
37.	48/PER BOX PRICE PER PKG <u>\$7.38</u> NET WT PER PKG <u>3</u> CODE <u>A129</u>	2,000	LBS	\$2.46	\$4,920.
	DANISH PASTRY, CHEESE, FRESH				
38.	12/PER PKG PRICE PER PKG <u>\$6.96</u> NET WT PER PKG <u>4.32</u> CODE <u>A14</u>	300	LBS	\$1.61	\$483.

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	DANISH, ASSORTED, MINI, FRESH				
39.	12/PKG PRICE PER PKG <u>\$4.26</u> NET WT PER PKG <u>2</u> CODE <u>A200</u>	1,600	LBS	\$2.13	\$3,408.
	DOUGHNUTS, CAKE STYLE, FRESH old fashioned, glazed				
40.	12/PKG PRICE PER PKG <u>\$2.90</u> NET WT PER PKG <u>2.3</u> CODE <u>A03</u>	20,000	LBS	\$1.25	\$25,000.
	DOUGHNUTS, FRESH coated w/sugar				
41.	12/PKG PRICE PER PKG <u>\$2.88</u> NET WT PER PKG <u>3</u> CODE <u>A06</u>	13,400	LBS	\$.96	\$12,864.
	DOUGHNUTS, FRESH filled w/chocolate cream				
42.	12/PKG PRICE PER PKG <u>\$3.52</u> NET WT PER PKG <u>4</u> CODE <u>A08</u>	28,000	LBS	\$.87	\$24,360.
	DOUGHNUTS, FRESH filled w/lemon, glazed				
43.	12/PKG PRICE PER PKG <u>\$3.52</u> NET WT PER PKG <u>4</u> CODE <u>A10</u>	13,000	LBS	\$.87	\$11,310.
	DOUGHNUTS, FRESH filled w/maple cream				
44.	12/PER PKG PRICE PER PKG <u>\$3.52</u> NET WT PER PKG <u>4</u> CODE <u>A07</u>	10,000	LBS	\$.87	\$8,700.

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45.	DOUGHNUTS, FRESH filled w/raspberry, glazed 12/PKG PRICE PER PKG <u>\$3.52</u> NET WT PER PKG <u>4</u> CODE <u>A09</u>	20,200	LBS	\$.87	\$17,574.
46.	DOUGHNUTS, FRESH glazed 12/PKG PRICE PER PKG <u>\$2.88</u> NET WT PER PKG <u>3</u> CODE <u>A05</u>	35,500	LBS	\$.96	\$34,080.
47.	DOUGHNUTS, FRESH iced w/chocolate 12/PKG PRICE PER PKG <u>\$2.91</u> NET WT PER PKG <u>3</u> CODE <u>A65</u>	18,400	LBS	\$.96	\$17,664.
48.	DOUGHNUTS, FRESH iced w/maple, oblong 12/PKG PRICE PER PKG <u>\$3.52</u> NET WT PER PKG <u>4</u> CODE <u>A07A</u>	5,000	LBS	\$.87	\$4,350.\$
49.	DOUGHNUTS, FRESH plain 12/PKG PRICE PER PKG <u>\$2.55</u> NET WT PER PKG <u>1.9</u> CODE <u>A04</u>	3,500	LBS	\$1.33	\$4,655.
50.	LEMON SQUARES, FRESH ½ sheet cake, 40 cuts, w/pastry crust, lemon filling & confection sugar 1/EA PRICE PER PKG <u>\$19.04</u> NET WT PER PKG <u>8.5</u> CODE <u>A131</u>	293	EA	\$19.04	\$5,578.

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	MUFFIN, APPLE, FRESH				
51.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A15</u>	3,300	LBS	\$1.56	\$5,148.
	MUFFIN, BANANA, FRESH				
52.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A116</u>	15,000	LBS	\$1.56	\$23,400.
	MUFFIN, BLUBERRY, FRESH				
53.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A17</u>	20,200	LBS	\$1.56	\$31,512.
	MUFFIN, BRAN, FRESH				
54.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A18</u>	5,000	LBS	\$1.56	\$7,800.
	MUFFIN, CORN, FRESH				
55.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A19</u>	700	LBS	\$1.56	\$1,092.
	MUFFIN, CRANBERRY, FRESH				
56.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A20</u>	1,400	LBS	\$1.56	\$2,184.

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	MUFFIN, PLAIN, FRESH				
57.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A50</u>	1,300	LBS	\$1.56	\$2,028.
	MUFFIN, SPICE, FRESH				
58.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A50</u>	400	LBS	\$1.56	\$624.
	MUFFIN, STRAWBERRY, FRESH				
59.	20/PKG PRICE PER PKG <u>\$5.62</u> NET WT PER PKG <u>3.6</u> CODE <u>A22</u>	8,000	LBS	\$1.56	\$12,480.
	ROLLS, CINNAMON, FRESH				
60.	12/PKG PRICE PER PKG <u>\$5.09</u> NET WT PER PKG <u>5.3</u> CODE <u>A13</u>	3,500	LBS	\$.96	\$3,360.
	ROLLS, CROISSANT, FRESH				
61.	12/PKG PRICE PER PKG <u>\$4.10</u> NET WT PER PKG <u>1.9</u> CODE <u>A47</u>	8,000	LBS	\$2.16	\$17,280.
	SWEET ROLLS, CINNAMON, FRESH				
62.	12/PKG PRICE PER PKG <u>\$4.26</u> NET WT PER PKG <u>3</u> CODE <u>A111</u>	6,200	LBS	\$1.42	\$8,804.

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ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	SWEET, ROLLS, FRESH assorted pastry/danish				
63.	12/PKG PRICE PER PKG <u>\$6.00</u> NET WT PER PKG <u>4.32</u> CODE <u>A11</u>	6,500	LBS	\$1.39	\$9,035.
	SWEET ROLLS, RAISIN, FRESH				
64.	12/PKG PRICE PER PKG <u>\$6.00</u> NET WT PER PKG <u>4.32</u> CODE <u>A12</u>	600	LBS	\$1.08	\$648.

ESTIMATED TOTAL GROUP II: \$564,376.

GROUP III - PIE PRODUCTS – US & USNS SHIPS IN SAN DIEGO
NOTE: ESTIMATED QUANTITY IS FOR 1 YEAR – THIS IS A TWO YEAR CONTRACT

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
65.	PIE, APPLE, FRESH (READY TO EAT) two crust, lattice or crumb top, fruit or soft, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A30</u>	11,000	EA	\$3.88	\$42,680.
66.	PIE, BLUEBERRY, FRESH (READY TO EAT) two crust, lattice top, fruit fill, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A31</u>	3,400	EA	\$4.59	\$15,606.
67.	PIE, PEACH, FRESH (READY TO EAT) two crust, lattice top, fruit fill, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A42</u>	3,000	EA	\$4.59	\$13,770.
68.	PIE, CHERRY, FRESH (READY TO EAT) two crust, lattice top, fruit fill, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A33</u>	5,000	EA	\$4.59	\$22,950.
69.	PIE, LEMON, FRESH (READY TO EAT) two crust, lattice top, soft fill, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A39</u>	400	EA	\$4.42	\$1,768.
70.	PIE, PINEAPPLE, FRESH (READY TO EAT) two crust, lattice top, soft fill, 9" dia 1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.6</u> CODE <u>A44</u>	500	EA	\$4.42	\$2,210.

GROUP III - PIE PRODUCTS – US & USNS SHIPS IN SAN DIEGO
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SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	PIE, PUMPKIN, FRESH (READY TO EAT) one crust open face 9" dia				
71.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.2</u> CODE <u>A45</u>	5,000	EA	\$3.90	\$19,500.
	PIE, CHOCOLATE MERINGUE, FRESH (READY TO EAT) 9" dia				
72.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.5</u> CODE <u>A46</u>	900	EA	\$4.65	\$4,185.
	PIE, COCONUT, MERINGUE FRESH (READY TO EAT) 9" dia				
73.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.5</u> CODE <u>A37</u>	600	EA	\$4.65	\$2,790.
	PIE, LEMON MERINGUE, FRESH (READY TO EAT) 9" dia				
74.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.5</u> CODE <u>A40</u>	2,000	EA	\$4.65	\$9,300.
	PIE, CHOCOLATE CREAM, FRESH (READY TO EAT) 9" dia				
75.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.3</u> CODE <u>A34</u>	4,400	EA	\$4.65	\$20,460.
	PIE, COCONUT CREAM, FRESH (READY TO EAT) 9" dia				
76.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.3</u> CODE <u>A35</u>	2,000	EA	\$4.65	\$9,300.

GROUP III - PIE PRODUCTS – US & USNS SHIPS IN SAN DIEGO

NOTE: ESTIMATED QUANTITY IS FOR 1 YEAR – THIS IS A TWO YEAR CONTRACT

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	PIE, COCONUT CUSTARD, FRESH (READY TO EAT) 9" dia				
77.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.3</u> CODE <u>A36</u>	900	EA	\$4.98	\$4,482.
	PIE, EGG CUSTARD, FRESH (READY TO EAT) 9" dia				
78.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.3</u> CODE <u>A38</u>	800	EA	\$4.65	\$3,720.
	PIE, PECAN, FRESH (READY TO EAT) 9" dia				
79.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.1</u> CODE <u>A43</u>	9,000	EA	\$5.34	\$48,060.
	PIE, CHEESE, FRESH (READY TO EAT) 9" dia				
80.	1/EA DIAMETER <u>9" MIN</u> NET WT PER PKG <u>2.1</u> CODE <u> </u>	3,200	EA	\$5.53	\$17,696.

ESTIMATED TOTAL GROUP III: \$238,477.

OFFERORS WILL INDICATE THEIR REGULARLY SCHEDULED NON-BAKE DAYS: Saturday

PHONE NUMBER, FAX NUMBER AND NAME OF CONTACT WHEN PLACING ORDERS:

Phone ; 619-489-2000

Fax: 619-489-2010

Debbie Cook

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD YOU WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) **THIS IS A MANDATORY REQUIREMENT**

FRESHNESS REQUIREMENTS FOR BAKERY PRODUCTS

Fresh bakery products shall conform to the following freshness requirements:

1. Bread, Cakes, Doughnuts, Muffins, Pies, and Rolls must be delivered 24 hours after baking (except following a non-bake day, 48 hours).
2. Brown & Serve Rolls, must be delivered 36 hours after production:

PACKAGING, PACKING AND LABELING

All packaging and packing shall be in accordance with good commercial practice. Except Bread & Bakery Products, they are to be delivered in commercial type containers (Disposal Boxes) which prevents crushing of the product(s). Boxes should have a middle fiberboard strip to prevent crushing of product. Due to space limitations, boxes cannot exceed the following dimensions: 26" X 22". Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug, and Cosmetic Act and regulations promulgated thereunder.

All items must be identified with readable dates (open code dates), coded dates, or with color-coded twist ties. Contractors who do not use open dating will provide a product code number key/twist tie color listing. The product code number key/color coded twist tie listing shall explain the actual date of production or processing. Copies of key/color codes listing will be furnished to each destination receiving officer and each destination inspection agency with the first delivery.

ADDITIONAL ITEMS

The customers will be able to add additional bread and bakery items to this contract after the date of award. The price of the item must be determined by the Contracting Officer to be fair and reasonable. Items will be added to the STORES catalog without a written modification to the contract. In any case, these items ***MAY NOT*** increase the original dollar value of the contract by more than 25%

ADDITIONAL CUSTOMERS

Additional DoD and Non-DoD customers located in the same distribution area as the successful contractor may be added to the contract, based on a mutually agreed upon implementation plan. The additional customer(s) can not increase the dollar value of the contract by more than 25% in total.

FOSSAC

The Fitting Out and Supply Support Assistance Center (FOSSAC) was hired to continue the delivery process for the ships by transporting the stores from the brow of the ship into their storeroom. In order to accomplish this, the Contractor may have to schedule deliveries through the Fleet Industrial Supply Center (FISC) when making deliveries of their product.

DELIVERY SCHEDULE

A delivery ticket will accompany each delivery citing order number, unit price, itemized, extended and totaled. It is Mandatory that the Delivery Ticket include the contract number, call number, lead clin number, purchase order number, government unit of issue. Total quantity based on Government unit of issue.

DELIVER TO:

SHIPS LOCATED ATFISC PIER (NAVY PIER)
NAVAL AMPHIBIOUS BASE (NAB) CORONADO, CA
NAVAL AIR STATION (NAS) NORTH ISLAND, CA
BROADWAY PIER
NAVAL STATION
SUB PIER, PT. LOMA
CONTINENTAL MARITIME
NASSCO
SOUTHWEST MARITIME
CAMPBELL SHIPYARD
AWS PIER
FUEL PIER, PT. LOMA
US COAST GUARD
ANY OTHER DELIVERY POINT IN THE SAN DIEGO AREA SPECIFIED AT THE TIME OF ORDERING.

DAYS AND TIME OF DELIVERY

Deliveries are required six (6) days per week, Monday through Saturday between the hours of 0500 and 1100 hours for all terms in Group I and between midnight and 0600 for all items in group II & III. **All items are to be delivered in disposable shipping containers.**

Occasionally, deliveries times may need to be readjusted by the ordering activity, however, no delivery is to be made later than 1500 hours.

All deliveries to ships will be inspected at Bldg. 3483, Naval Station prior to delivery. Inspection will be by the Army veterinary activity between the hours of 4:30 am and 11:00 am daily, except Saturday, Sunday, and national legal holidays. Inspection of orders placed for delivery after inspection hours shall be the responsibility of the end user.

All deliveries exclude national legal holidays unless otherwise indicated by ordering activity. Ordering and use of these are for US Navy Ships and USNS vessels in San Diego.

Contractor will obtain a signature at the time of delivery on the delivery tickets. Delivery tickets will contain the ship's order number and the contract number. In order to process receipts a copy of the delivery ticket shall be dropped off at the FISC (Fleet Industrial Supply Center) at the south end corner of Bldg. 116 located on Cummings street by the truck driver.

Note: Due to fluctuating arrival and/or departure schedules, ships may require delivery of products within a specific time frame (i.e., before 9:00 am or after 2:00 pm, etc). The ordering officer will advise the contractor of any special delivery requirements when placing orders. Deliveries are not required to be made outside of the established delivery period as set forth above, unless specifically agreed to between the contractor and the customer.

In the event the contractor cannot deliver because a ship has moved or sailed and the contractor was not notified, call customer service at FISC, San Diego at (619) 556-0408 for resolution and/or disposition of product. If the contractor incurs transportation expenses due to such non-delivery or re-delivery, it is agreed that the government will reimburse the contractor for those transportation and non-delivery or re-delivery related expenses so incurred in the amount not to exceed \$100.00: provided the contractor submits an invoice for the amount so incurred together with a signed statement. The statement shall, as a minimum, include the delivery order number, name of ship, date, time and location delivery was attempted. Re-delivery of contractor-shortage products is not applicable to the reimbursement fee of \$100.00. This non-delivery or re-delivery transportation reimbursement is an addition to product cost. If the contractor is unable to deliver the order and cannot utilize, sell or ultimately re-deliver product to original or any other customer, the foregoing procedure applies.

EMERGENCY DELIVERIES TO BE MADE AS REQUIRED

The customer will be responsible to notify the contractor of any changes in location or departure date. FISC San Diego will place orders in the name of the customer or for items requested by log.

The contractor warrants that they will provide a person and telephone number where orders and changes can be received between 9:00 am and 4:00 pm, Monday through Saturday.

If the contractor is unable to deliver product for any reason, contact customer service section, Subsistence Branch, Bldg. 322, Naval Station, San Diego. (619) 234-1552 or (619) 235-1550 for resolution of problems or disposition of product.

INVOICES AND PAYMENTS PLACED THROUGH STORES

DFAS COLUMBUS
P.O. BOX 182317
COLUMBUS, OH. 43318

The contractor shall be required in the future to interface with stores for electronic invoicing or have the capability to access the web for invoicing.

CONTRACT ADMINISTRATION DATA

MAIL INVOICES TO/PAYMENT WILL BE MADE BY:

DFAS-SA/FPK
ATTN: DFAS-CO-SES
P.O. Box 182317
Columbus, OH 43218

DSCP is in the process of changing over to a new system, Business System Modernization (BSM). All Market Ready contractors must be capable of invoicing electronically. The contractors have four choices:

1. To be EDI capable and invoice electronically by the use of 810's.
2. Market Ready Web Site: This site provides the contractor the capability of creating and correcting invoices.
3. The use of DFAS WINNS system.
4. Use a private firm to prepare invoices.